Work Order ID 107172 September-23-13 11:16:07 AM Item ID: D3913-9 Accept *N900040100* Setup Start **Revision ID:** Stop Hinge Rib **Item Name:** *1* Start Qty: 1.00 **Start Date:** 10/01/13 **Cust Item ID:** Required Date: 10/02/13 Req'd Qty: 1.00 *1* **Customer:** Reference: Run Date: 13-09-14 Tooling: Process Plan: MUD Approvals: Date: Stop SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Work Center ID Description Code Qty **Qty Run Hours Draw Nbr Revision Nbr**

Reject Insp. Number Stamp C D3913 100 0.00 C 13-12-16 *100* 0.00 Large Fab Memo 1- Cut tube as per dwg D3913 Large Fab 2- remove identification marks and deburr

*110 *110* QC6- Inspect dimensions to drawing

Memo

0.00

0.00

) (28 : 0AS 43

13-12-17

Page 1

Quality Control

120

QC

Identify as per dwg & Stock Location:_____ 0.00

120

Packaging

Memo

0.00

6×

(DAS) 43

13.12.17

Packaging

						·				DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-C	CONF	ORN	MANCE / UPI	DATE			
									•••	QA Closed:	Date:	
Work Order:Part No.				DISPOSITION	Ī			AGAINST DE	PARTMENT	/PROCESS		
			Rework	1		Skid-tube	Crosstube	1	Water Jet	Engineering		
			Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality		
				Use-as-is] -	Thermoforming Finishing			Rec/Store/Packaging		Other	
NCR N	lo				Work Order Update]		Large Fab	Composite]	Supplier	
Root				Descri	ption of work order update	lni	tial	Act	tion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chie	f Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup	_	ł										
Other										•		
Process						1	Ì					
Supplier						1						
Training												
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					F	AULT	CATE	ORY				
Landi	ng Gear			_	General				•	7		٦
	Bending				Bend	\prod_{G}	ìrain			Ovalized	<u> </u>	Pressure/Forced
	Centre Not Concentric to Q/S-				BOM/Route	$\boldsymbol{\vdash}$	ardwa			Over/Under		Temperature/Cure
	Cracks				Broken/Damaged		-	on Incomplete	_	Part Incorre		Weld
	Crushed/	'Crimped		L	Burrs	-		ons Incomplete/l	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs			<u> </u>	Contamination			nance	_	Part Moved		
:	Heat Trea				Countersink	Шм	/lislabe	led		Positioned V		-
	Inspectio	n Strip in	Tube		Cut Too Short	\square^{N}	/lisread			Power Loss/	Surge	Other
	Ripples in Bend				Drill Holes	I lo)ffset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

September-23-13 11:16:07 AM				^1()				Page 2			
Item ID: Revision ID:	D3913-9			Accept	*N90	0040	100)* s	Setup Sta	1.7	S1*
Item Name:	Hinge Rib								Sto	^p *N	S2*
Start Date:	10/01/13	Start Qty: 1.00	*1*		Cust Ite						
Required Date:	10/02/13	Req'd Qty: 1.00	*1*		Custom	ier:					
Reference:									_		
Approvals:	Process P	lan:	Date:	Tooling:		Date:		F	Run Sta	i/J	R1*
••	QC:		Date:	SPC (Y/N):		Date:			Sto	^{)p} *N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool l	D Tool#	Plan Code	Accept Qty	Reject Qty/	Reject Number	Insp. Stamp
130		QC21- Final Inspection	Work Order Release	0.00				10	1/0	10/	. 10
130 QC Quality Control		Memo		0.00				-4	129	n 13/1	12/18.
											0/12/

											DQA:	Date:		
NCR: Yes / No						WORK ORDER NON-C	FORN	QA Closed:	Date:					
						DISPOSITION	T	AGAINST DEPARTMENT/PROCESS						
Work Order: Part No. NCR No.				Scrap Machining Small Fab Use-as-is Thermoforming Finishing			Crosstube Small Fab Finishing Composite	Water Jet Engineering Prod. Eng. Coor. Quality Rec/Store/Packaging Othe						
Root					Descri	ption of work order update	ln	itial	Acti	ion	Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Chie	ef Eng	Descri	iption	Date	Verification	QC Inspector	
Doc/Data														
Equip/Tooling														
Operator							1	j						
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Other	Ш													
Process	Ш													
Supplier	Ш													
Training														
Unapproved														
						F,	AULT	CATE	GORY					
Landi	ng Ge	ar				General					•		-	
	∐В	ending				Bend	Щ	Grain			Ovalized		Pressure/Forced	
	Щc	entre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure	
	Щc	cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	ct	Weld	
	\Box c	rushed/0	Crimped			Burrs	Шı	Instruct	ions Incomplete/U	Inclear	Part Lost/Mi	ssing	Wrong Stock Pulled	
		uffs				Contamination		Mainte	nance		Part Moved			
	[] _H	Heat Treat				Countersink		Mislabeled			Positioned V	Vrong		

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Page 1

September-23-13 11:16:07 AM

Work Order ID:

107172

Parent Item:

D3913-9

Parent Item Name:

Hinge Rib

Start Date: 10/01/13

Required Date: 10/02/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased	No			100	f	1,134.3429	7.875	8.2894737	00	12.1	7-i/
304 SQ Tube .75x.75x.049	9W								CE 14 1- 1- 1	2	<u> </u>	15-1	C -/6

NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE													
										QA Closed:	Date:		
Work Order:					DISPOSITION	_	AGAINST DEPARTMENT/PROCESS Skid-tube Crosstube Water Jet Engineering						
Part No.				Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			Pro	Engineering Quality Other			
NCR No.				Work Order Update]	illeill	Large Fab	Finishing Composite					
Root				Descri	ption of work order update	1	nitial	Act	tion	Sign &			
Cause	Date	Step	Qty	. (or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector	
Doc/Data													
Equip/Tooling													
Operator													
Material													
Setup										:			
Other													
Process									,				
Supplier													
Training		1				1							
Unapproved									•				
					F	AUL	T CATE	GORY					
Landir	ng Gear				General		_			_		_	
	Bending				Bend		Grain			Ovalized		Pressure/Forced	
	Centre N	Centre Not Concentric to O/S			BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure	
	Cracks	Cracks			Broken/Damaged	L	Inspect	on Incomplete		Part Incorre	ct	Weld	
	Crushed/Crimped				Burrs	L	Instruct	ions Incomplete/I	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled	
	Cuffs			Contamination		Mainte	enance		Part Moved				
	Heat Tre	at			Countersink		Mislabe	eled		Positioned V	Vrong	_	
	Inspection	on Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other	
	Ripples i	n Bend			Drill Holes		Offset						
	Torque Waves in Extrusion			Drawing		Out of Calibration							

Out of Sequence

Outside Dimensions

DQA:

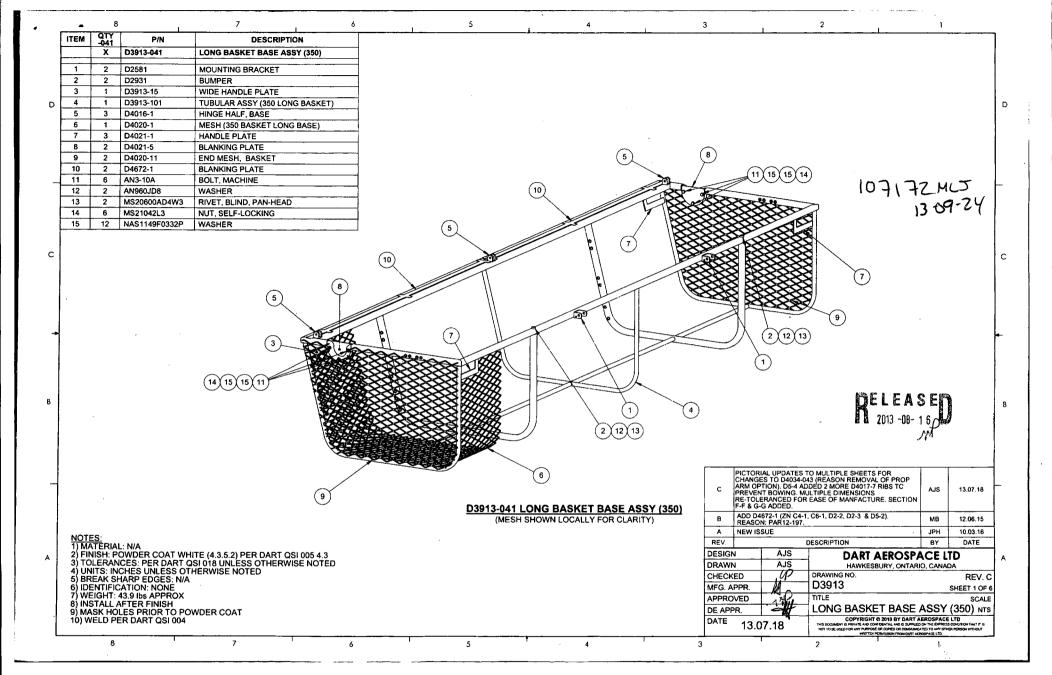
Date:

Turning Sequence

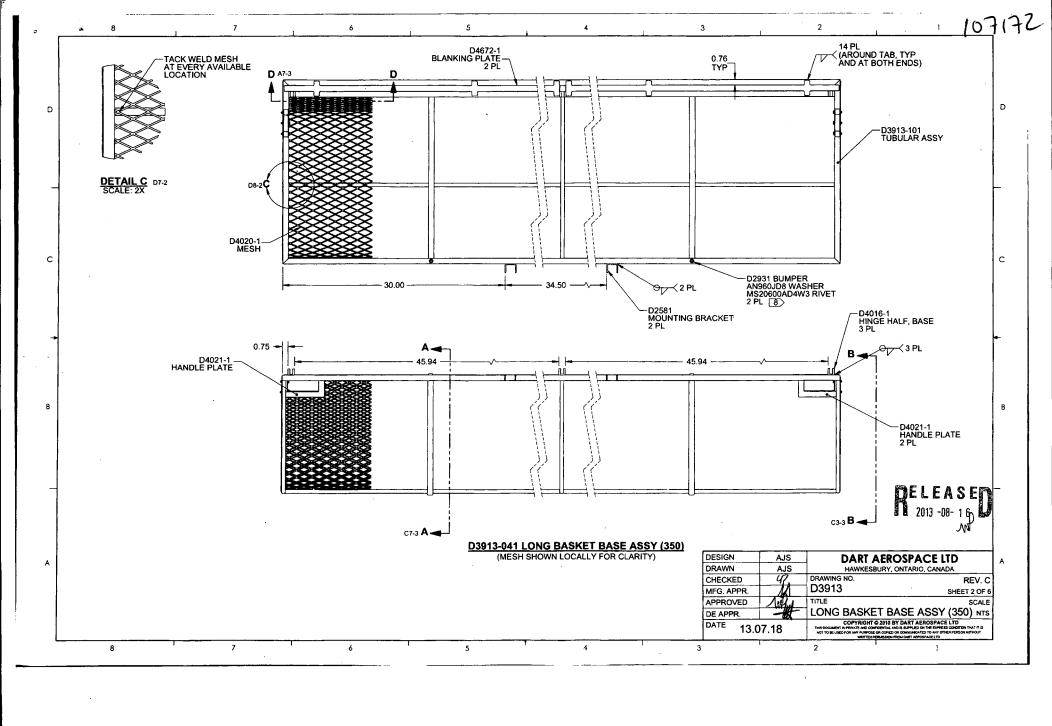
Wave/Twist in Tube

Finish

Folio



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